11/78

1°

PARCAN 13
17/11/78 15[illegible]

G NADON R VERRIER SYLVIE LEBEL(LES DOSSIERS NOIRS)

LA TELEVISION FRSE (3E CHAINE MELLE LE HAIN) VS INFORME QUE LE FILM "KENNEDY" (SUJET) N'EST JAMAIS ARRIVE A DESTINATION. L'ENVOI LEUR A ETE FAIT PAR TWX CANADA 597/5/11/78 WB 81Q19164. LE FILM SE TROUVAIT DANS UN COLIS DE 17 KG TOTAL. POUVEZ VOUS CONFIRMER EN URGENCE SUR CANADA TELEX/FRSE.

3°

BBPWB

ZCZC
MTLC

PARCAN 15
28/11/78 151Q

R VERRIER G NADON SYLVIE LEBEL/LES DOSSIERS NOURS'

TJRS SUJET TLX 17/11 ET 21/11 FILM KENNEDY
WB 81Q9164 AC 597/5/11/78

SOMMES RELANCES EXPRESSEMENT PAR 3E CHAINE TELE FRSE MELLE LE HAIN
POUVEZ VOUS DONNER REPONSE

REMERCIEMENTS

JC CHABANNAIS

2°

PARCAN 14
21/11/78 12QQ

G NADON R VERRIER SYLVIE LEBEL MTLC

URGENT URGENT

RELANCE SUJET M/TLX 17/11/78 CONCERNANT FILM 'KENNEDY' WB 81Q19164 AC 597/5/11/77
AVEZ VOUS DES NOUVELLES?

J C CHABANNAIS

H

C THOMAS BALLY

ZCZC
TMLC

PARCAN 1
7/11/77 11..

TLX
du 7/11/77

P VERRIER
G MACON
SYLVIE LEBEL
MADELEINE JEROME
C MERCIER

RAYMOND CHARETTE
HUGUETTE PARE
J FAUCHER
R BOISSAY
B LEONARD

J BLAIS
E LUMBROSO

S LEBEL/'LES DOSSIERS NOIRS' 1 FILM 16MM COULEUR DEVELOPPE
[illegible] PIEDS 'KENNEDY'ATTENTION ORIGINAL EXEMPLAIRE UNIQUE NE PAS
EGARER.

MADELEINE GERONE LIVRES

C MERCIER CATALOGUES ET RAPPORTS

R CHARETTE REVUE

H PARE DOCS ET DISQUES

J FAUCHER LIVRE

R BOISSAY DOCS

L LEONARD HIT PARADE

J BLAIS DOCS

E LUMBROSO DOCS

PAR AC997/5/11/77 ANB 81319184 1 CARTON 17KGS

J C CHABANNAIS

SOCIÉTÉ RADIO-CANADA

17, AVENUE MATIGNON
75008 PARIS

DISTRIBUTION : Caméraman
Comptabilité
Expédition
Preneur de son
Montréal

Nº 0000871

Urgent
Ae 597/5.
du samedi
S.T.
S/D

le 19

AFFECTATION - EXPÉDITION

PCB Nº

adresse
Radio Canada
1400 docteurs de
Montreal Canada
att.: R. Verrier

ÉMISSION Les Dossier Noirs DESTINATAIRE Sylvie Lebel.
CBC. B.P. 6000, Province de Quebec, 101 Montreal

SUJET "Kennedy" ←

ENDROIT DATE HEURE

INVITÉ JOURNALISTE

CAMÉRA SON

MÉTRAGE (type et quantité) REQUIS 800 ft A EXPÉDIER
1240 processed.

RUBANS (type et quantité) REQUIS A EXPÉDIER

RADIO : NOMBRE DE BANDES MINUTAGE

DATE D'EXPÉDITION 5/11/71 VOL Nº WB Nº

TÉLEX (ou CABLE) D'EXPÉDITION A Attn. 8101964

Ae. 597/5 Nº/11/71

Form 15A — Certificate of Goods Sold by the Exporter prior to Importation for entry into Canada

(See instructions on page 4)

Manufacturer (or Producer) (Place and Date) PARIS 5/11/77 19 ...

Invoice of (Consignment or Purchase) ... purchased

by Canadian Broadcasting Corporation of ...

from (Seller) ... of (city) PARIS

to be shipped from (City or Port of Shipment) ... Per (State Route) ... 23 5577/5

Your Order No. ... Our Order No. ... Terms ... Inv. No. ...

Country of Origin	No. of Packages	Quantity	DESCRIPTION OF GOODS	Fair market value at time and place of shipment in currency of country of export (See clauses 5 to 8 of certificate of value hereon) @	Amount	Selling Price to the Purchaser in Canada (Specify currency of settlement) @	Amount
			All cases in shipment must be numbered, and such numbers must be shown on invoice in manner to show contents of case. All columns MUST be completed.				
			[illegible]	FRS	300,00	[illegible]	[illegible]
			[illegible]	[illegible]	30,00	[illegible]	[illegible]
			+ [illegible]		SVC		
			Gross Shipping Weight: 17	TOTAL	[illegible]	TOTAL	

NOTE: These facts must be shown

Amount of:

Freight, if any, prepaid and charged ...

Freight, if any, prepaid and not charged ...

Freight, if any, allowed to be deducted by importer on settlement ... Y ...

* If any freight is prepaid by the exporter and not charged, or is allowed to be deducted by the importer on settlement, a statement must be made on this invoice indicating whether or not the practice is consistent with the exporter's domestic market freight policy.

I, the undersigned, do hereby certify as follows:— AGENT IMPORTATION CANADIAN PARTS exporter of the goods in the within invoice mentioned or described;

(1) That I am the (a) ...

(a) *Insert the word partner, manager, chief clerk or principal official, giving rank as the case may be.*

(2) That the said invoice is in all respects correct and true;

(3) That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof and all charges thereon;

(4) That there is included in the said invoice the true value of all cartons, cases, crates, boxes and coverings of any kind, and all charges and expenses incident to placing the said goods in condition packed ready for shipment to Canada;

(5) That the said invoice also exhibits the fair market value, at the time when and place from which the goods were shipped directly to Canada, of like goods when sold in the same or substantially the same quantities for home consumption in the ordinary course of trade under competitive conditions to purchasers located at that place with whom the vendor deals at arm's length and who are at the same or substantially the same trade level as the importer;

(6) That where like goods are not sold for home consumption in the circumstances described in the preceding section but where the goods shown on this invoice are similar to those sold for home consumption, the fair market value exhibited thereon is not less than the aggregate of

(a) the cost of production of the goods exported; and

(b) an amount that is the same percentage of the cost of production of the goods exported as the gross profit on the similar goods is of the cost of production of the similar goods;

(7) That the said fair market value is without

(a) any discount or deduction not shown, allowed and deducted on invoices covering sales for home consumption in the country of export in the ordinary course of trade;

(b) any deduction on account of any subsidy or drawback of Customs duty that has been allowed by the Government of any other country, or on account of any so-called royalty, rent or charge for use of any machine or goods of any description, that the seller or proprietor does or would usually charge thereon when the same are sold or leased or rented for use in the country of export; or

(c) any discount or deduction on account of the amount of consideration or money value of any special arrangement between any persons interested therein, because of the exportation or intended exportation of such goods, or the right to territorial limits for the sale or use thereof;

(8) That if the fair market value of the said goods described in this invoice is other than the value exhibited in this invoice, such fair market value has, to the best of my knowledge and belief, been fixed and determined under the authority of the Customs Act at the value exhibited in this invoice;

(9) That no different invoice of the goods mentioned in the said invoice has been or will be furnished to any one by me or on my behalf;

(10) That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by any one on behalf of either of them other than as shown on the said invoice, either by way of discount, rebate, salary, compensation or in any other manner whatsoever;

CERTIFICATE OF ORIGIN

(To be signed by the exporter in the country whence the goods are exported direct to Canada)

(A) That each article on this invoice is been the produce or manufacture of the country specified on the invoice as its Country of Origin;

That each manufactured article on the invoice in its present form ready for export to Canada has been finished in such specified country of origin,

and not less than one-half the cost of production of such such article has been produced through the industry of * FRANCE entitled to the benefits of treaty or convention rates of the British Preferential Tariff.

Dated at PARIS 5/11/77 on ...

Signature JC CRABBE

186 DOUANES FRANÇAISES

EXPORTATION PAR AVION

de produits non soumis à des taxes intérieures

Mod. 1973 | EXEMPLAIRE DESTINE A

N° LTA AC 597/5/11/77
015/8101916

Destinataire : RA IO CANADA
Adresse : 1500 DORCHESTER
Ville et pays : MONTREAL CANADA

Je, soussigné (N. et Adr. du Décl.) RADIO CANADA
17 AV MATIGNON
75008 PARIS
déclare sous les peines de droit les marchandises ci-après détaillées en vue de leur expédition par avion.

Nombre de colis	Mode d'emballage	DESIGNATION ET QUANTITE DES MARCHANDISES	Marques et n°	Dimensions ou volume	Poids brut	Poids net	Valeur déclarée pour la douane	Valeur déclarée pour le transport
I	CARTON	FILM ACTUALITE / DISQUE DOCUMENTATION	ADDR		I7	I3	3I0	

Désignation des pièces jointes (nature et numéros) : I LTA

Expéditeur : RADIO CANADA
Adresse : I7 AV MATIGNON
Ville et pays : 75008 PARIS

et m'engage à payer les droits et taxes dont elles sont passibles.
Fait à ROISSY le 5/II/77
JC CHABANNAIS
(La signature doit être manuscrite, celle apposée par un fondé de pouvoir devant être suivie de l'indication de son nom en lettres majuscules.)

Désignation des marchandises NUMÉRO DU TARIF (seulement si la marchandise est prohibée, soumise à une restriction particulière ou passible de droit de sortie)	Dép.	Rég.	Pays	Transport	N. D. P.	Poids net (kg)	Valeur	Quantités complémentaires	Produits agricoles Restitutions
A FILM ACT					declare	I	300	250	
B DISQUE						0	I0		
C DOCUMENTATION						I2	5I0		
D									

Commissionnaire en douane N° 4838
Répertoire N° (7)

Marchandises facturées ou expédiées en consignation à (nom et adresse)

RECONNAISSANCE DU SERVICE

N° REPERTOIRE PROCEDURE (A) 1949

COMPTE OUVERT SUIVANT PROCEDURE 10305 DE LA DRD